

COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES AND SUPPLY
805 E. BROAD STREET, 3rd Floor, BID TAB ROOM
P. O. BOX 1199
RICHMOND, VIRGINIA 23218-1199

CONTRACT RENEWAL

1. DATE December 21, 2004
2. COMMODITY NAME Uniforms, State Police
3. CONTRACT NUMBER 20012-50
4. CONTRACT PERIOD..... February 1, 2005 through January 31, 2006
5. SUPERSEDES..... 20012-30
6. AUTHORIZED USERS..... Department of State Police
7. CONTRACTORS' FEIN NUMBER..... See Attached
8. CONTRACTOR See Attached
9. CONTRACTOR'S PHONE NUMBER See Attached
10. TERMS..... Net 30
11. DELIVERY 45 Days ARO
12. F.O.B..... Agency
13. MINIMUM ORDER \$5,000.00
14. FOR FURTHER CONTRACT INFORMATION CONTACT: Edwin Patterson
Phone: (804) 786-3897 / Fax: (804) 786-0223
E-mail: edwin.patterson@dgs.virginia.gov
15. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: www.eva.state.va.us/dps.
16. NOTICE TO DEPARTMENT OF STATE POLICE: This contract is the result of a competitive bid program and its use is mandatory in the purchase of the commodities. If any commodity available under this contract cannot be used by Department of State Police, a request to purchase other goods or services of a similar nature shall be submitted to the DGS/DPS contract officer for approval. A complete and factual written justification is necessary to support the request. Refer to Section 13.7a of the Agency Procurement and Surplus Property Manual.
17. **Note:** This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

By: _____
Statewide Commodity Contract Officer

INSTRUCTIONS

1. Orders. Unless otherwise instructed by the Division of Purchases and Supply, Department of State Police may order items listed by issuing agency purchase orders (Form DPS-41-056) or by issuing their own purchase order form.

Written Purchase Orders Required by the Contractor. **When required by the contractor**, state agencies and public bodies will supply written purchase order forms for orders under \$5,000.

Verbal/Facsimile Orders. When a written purchase order is not required by the contractor, Department of State Police has the authority to place verbal and/or facsimile orders for requirements valued at less than \$5,000.

Purchase orders will be submitted to the Contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor. If this contract is authorized for use by localities, Virginia cities, counties, town and political subdivisions may use this contract only if the orders are placed through eVA.

2. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
3. Inspection on delivery and approval of vendor's invoice is the responsibility of Department of State Police.
4. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (786-8873).
5. Renewals. One (1), one year renewals remain. The decision as to whether to exercise the next renewal option will be made by the contract officer approximately four to six months in advance of the expiration date of the current term.
6. Price Adjustments. During the current term of the contract, price escalation may be allowed every 365 days, if justified. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. The contractor is required to pass on any price reductions immediately. **IMPORTANT!** All price increases must be approved by the contract officer. Contract user will be sent a Notice of Contract Change from this office as official notification of such changes, if approved.

20012-50 UNIFORMS – STATE POLICE
FEBRUARY 1, 2005 THRU JANUARY 31, 2006

VENDOR ORDER ADDRESS LIST

<u>FIN #</u>	<u>VENDOR NAME/ADDRESS/CONTACT PERSON</u>	<u>TELEPHONE #</u>
520682888	HOWARD UNIFORM COMPANY 313 WEST BALTIMORE STREET BALTIMORE, MD 21201 CONTACT PERSON: PAULA PRIOLEAU TERMS: NET 30 DAYS E-MAIL – GSHAMDASANI@HOWARDUNIFORM.COM	(410) 727-3086 Phone (410) 727-3142 Fax
141271684	CFM UNIFORMS, INC. 350 LOUVAIN #424 MONTREAL, QUEBEC H2N-2E8 CANADA CONTACT PERSON: PETER MAGGIO TERMS: NET 30 DAYS E-MAIL – CFMUNIFORMS.COM	(514) 389-0007 Phone (514) 389-1115 Fax

20012-50

UNIFORMS – STATE POLICE
FEBRUARY 1, 2005 THRU JANUARY 31, 2006

VENDOR: HOWARD UNIFORM COMPANY – Lot # 001**LOT # 001**

<u>Item No.</u>	<u>Description</u>	<u>Unit Price</u>
	JACKET, STATE POLICE OFFICER'S, with a 3-ply Supplex outer shell breathable Gore-Tex Fabric, 100% windproof and waterproof. Color: Navy Blue	
	<u>Even Sizes</u>	
00020	Regular S – XXL – XXXL	<u>\$192.05/Each</u>
00030	Short S-L	<u>\$192.05/Each</u>
00040	Long S – XXL – XXXL	<u>\$192.05/Each</u>

Mfg.: Blauer Mfg. Company, Inc.
Model #: 9910Z 1-5
Delivery Time: 30 – 45 Days ARO
Minimum Order: 36 Each (Various Sizes)

VENDOR: CFM UNIFORMS, INC. – Lot # 002**LOT # 002**

00050	Trousers, Officer's Year-Round, 55%	<u>\$ 45.57/Each</u>
	Polyester/45% Worsted Wool, Tropical 11 to 11 ½ oz., Raeford Style #573-35188, in accordance with specifications. Color: Gray with Blue Stripe	
	Mfg.: CFM Uniforms, Inc. Style #: CFM-V1-01 Stock Sizes: 28 to 38 Non-Stock Sizes: 38 - 50 Delivery Time for: 45 Days ARO Non-Stock Sizes: 60 Days ARO	

20012-50

UNIFORMS – STATE POLICE
FEBRUARY 1, 2005 THRU JANUARY 31, 2006

VENDOR: HOWARD UNIFORM COMPANY – Lot # 003**LOT # 003**

<u>Unit Item No.</u>	<u>Description</u>	<u>Price</u>
00060	Coat, Officer's Uniform, 55% Polyester/45% Worsted Wool, Tropical, 11 to 11-1/2 oz., Howard Uniform Special. Mfg.: Flying Cross by Fechheimer Style: Special Make-Up Stock Sizes: 8 - 22 Ladies 32R - 49R, 34L – 52L, 34S – 50S, 40XL - 58XL Non-Stock Sizes: All sizes are special make-up Delivery Time: Stock Sizes: 90 - 120 Days Non-Stock Sizes: 90 - 120 Days Minimum Order: \$2,000.00	<u>\$226.43/Each</u>

VENDOR: CFM UNIFORMS, INC. – Lot # 004**LOT # 004**

Shirts, State Police Officer's, Winter & Summer		
00070	Long Sleeve, Winter, Officer's, 75% Polyester/25% Worsted Wool, 9 to 9 ½ oz., Raeford Style #3906-594, in accordance with specifications. Mfg.: CFM Uniforms, Inc. Style #: CFM-V1-LS Stock Sizes: 14 to 17.5 Neck Non-Stock Sizes: 17 to 20 Neck Delivery Time for Stock: 45 Days ARO Non-Stock Sizes: 60 Days ARO	<u>\$ 36.77/Each</u>
00080	Short Sleeve, Summer, Officer's, 75% Polyester/25% Worsted Wool, 9 to 9 ½ oz., Raeford Style #3906-594, in accordance with specifications. Mfg.: CFM Uniforms, Inc. Style #: CFM-V1-SS Stock Sizes: 14 to 17.5 Neck Non-Stock Sizes: 18 to 20 Neck Delivery Time for Stock: 45 Days ARO Non-Stock Sizes: 60 Days ARO	<u>\$ 34.07/Each</u>